



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: ISAACSON, ROBERT**  
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## **Amended 2008 Post-General Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$2,923.96
Total Cash Receipts this Reporting Period:	\$2,480.94
Total Cash Disbursements this Reporting Period:	\$1,128.41
Cash Balance at End of Reporting Period:	\$4,276.49

Report ID: 50993

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,480.94	\$0.00	\$2,480.94	\$44,277.18
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$687.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,480.94	\$0.00	\$2,480.94	\$44,964.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$738.41	\$0.00	\$738.41	\$31,859.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$7,858.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$596.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,128.41	\$0.00	\$1,128.41	\$40,313.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,128.41			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	10/17/2008	\$826.98	\$23,220.08
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	10/30/2008	\$826.98	\$23,220.08
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	11/19/2008	\$826.98	\$23,220.08
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
Total of Individual Contributions			\$2,480.94	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,480.94	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Central Self Storage	10/18/2008	\$46.50	\$831.14
<b>Address:</b>	1625 S Arizona Ave, Chandler, AZ 85286		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	Dwiggins, Tom	10/30/2008	\$41.91	\$41.91
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Firefighter			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Pallas, Mike	11/19/2008	\$50.00	\$340.29
<b>Address:</b>	2651 E Hulet Dr, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Firefighter			
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	Reimbursement bus rental			
<b>Name:</b>	WALL, SCOTT	11/19/2008	\$300.00	\$1,100.00
<b>Address:</b>	1805 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	FIRE CAPTAIN, CHANDLER FIRE DEPT			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Mtg reimbursement			
<b>Name:</b>	WALL, SCOTT	11/19/2008	\$300.00	\$1,100.00
<b>Address:</b>	1805 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	FIRE CAPTAIN, CHANDLER FIRE DEPT			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	building material reimbursement			
Total of Operating Expenses			\$738.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$738.41	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<b>Name:</b> Sentz for Council	10/18/2008	\$390.00	\$390.00
<b>Address:</b> 711 E Park Ave, Gilbert, AZ 85234		Cash	
<b>Memo:</b> pc2008-07			
Total of Contributions to Other Committees		\$390.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$390.00	

